



Nexeon Amazon Web Services Information System Security Assessment for Project 100095039

March 7, 2017

In February of 2017 Mark Praetzel and Robert Stephens of the Battelle Corporate Information Technology - Governance, Risk & Compliance (GRC) team reviewed six documents pertaining to Abartys Health information system located in Amazon's Web Services cloud. The following documents were reviewed for security required to protect Personally Identifiable Information (PII) data:

- AbartysHealth_SecurityMap.pdf
- AWS Security Whitepaper.pdf
- Backup Plan.pdf
- DataFlow_AbartysHealth.png
- Firewall Policy.pdf
- Security Policy.pdf

After reviewing the documents a meeting was held on February 15th between Battelle and Abartys Health staff members to discuss the documents and to answer any follow up questions.

Subsequently, the following documents were reviewed for security required to protect Protected Health Information (PHI):

- Encryption Policy.pdf
- Incident Response Policy.pdf
- Incident Response Plan.pdf

The Battelle GRC team was satisfied with the current security state of the Abartys Health information system hosted in Amazon's Web Services cloud as presented in the documentation. The GRC team recommend to the Battelle project team that they proceed in their work with the Abartys Health team in this cloud environment. Currently the GRC team has no further questions or concerns regarding this information system.

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